

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Charles C O'connor  
Marchante L Allen-O'Connor  
Debtor(s)

Case No. 15-19858

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/25/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,901.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$945.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$945.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$908.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.85
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$945.00**

Attorney fees paid and disclosed by debtor: \$2,050.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	3,316.59	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	0.00	NA	NA	0.00	0.00
MS INVESTMENT GROUP	Secured	0.00	NA	NA	0.00	0.00
NELNET	Unsecured	0.00	NA	NA	0.00	0.00
NORTHCASH NORTH STAR FINANCE	Unsecured	274.00	NA	NA	0.00	0.00
OLYMPIA FIELDS EYECARE	Unsecured	80.00	NA	NA	0.00	0.00
PARSONS BISHOP COLLECTION	Unsecured	543.00	NA	NA	0.00	0.00
PLS LOAN STORE	Unsecured	0.00	NA	NA	0.00	0.00
PRIMARY HEALTH CARE ASSOCIATI	Unsecured	20.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	15.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES/HC	Unsecured	69.00	NA	NA	0.00	0.00
RIDGE ORTHOPEDICS & REHAB	Unsecured	115.92	NA	NA	0.00	0.00
STELLAR RECOVERY/COMCAST	Unsecured	969.00	NA	NA	0.00	0.00
THE UNIVERSITY OF CHICAGO PHYS	Unsecured	20.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES INC/HR B	Unsecured	483.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYSICIA	Unsecured	40.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
ACCESS CREDIT UNION	Unsecured	624.00	NA	NA	0.00	0.00
ACCESS CREDIT UNION	Unsecured	50.00	NA	NA	0.00	0.00
ARGOSY UNIVERSITY	Unsecured	2,244.00	NA	NA	0.00	0.00
ARNOLD HARRIS	Unsecured	359.00	NA	NA	0.00	0.00
BEST CHOICE 123	Unsecured	1,200.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	100.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	440.00	NA	NA	0.00	0.00
CAB SERVICE/FOREST SOUTH ANIM.	Unsecured	195.00	NA	NA	0.00	0.00
CAB SERVICES INC/FOREST SOUTH	Unsecured	158.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPARTMENT OF	Unsecured	235.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPARTMENT OF	Unsecured	200.00	NA	NA	0.00	0.00
DEKALB POLICE DEPARTMENT	Unsecured	100.00	NA	NA	0.00	0.00
DELRAY CAPITAL LLC	Unsecured	350.74	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/SPRIN	Unsecured	933.00	NA	NA	0.00	0.00
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ESCALLATE LLC/EMP OF COOK COU	Unsecured	85.00	NA	NA	0.00	0.00
ESCALLATE LLC/DENTALWORKS	Unsecured	154.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	20.00	NA	NA	0.00	0.00
AT&T/FRANKLIN COLLECTION SERV	Unsecured	69.96	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	359.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/ADV	Unsecured	370.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	360.40	NA	NA	0.00	0.00
LINEBARGER GOGGA BLAIR & SAMI	Unsecured	805.20	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF MATTESON	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF UNIVERSITY I	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF UNIVERSITY I	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	198.00	NA	NA	0.00	0.00
MCSI INC/CITY OF COUNTRY CLUB I	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/AEGIS	Unsecured	680.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION/	Unsecured	792.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
NCO FINANCIAL/NICOR GAS	Unsecured	1,483.46	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$945.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$945.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2015

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.